

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 12/30/2015

Purchase Order Number

EP007047

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

| | |
|----------------------------|--|
| V E N D O R | Vendor Number: 00028673 Scully's Aluminum Boats |
| | 1015 Stephenville Road Morgan City, LA 70380 |

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

| | |
|----------------------------|---|
| S H I P T O | Texas General Land Office - Region 1 2300 Hwy 365 Suite 340 Nederland, TX 77627-6256 USA Email: jt.ewing@glo.texas.gov (409) 727-7481 |
| | (409) 727-7481 |
| B I L L T O | MAIL INVOICE IN DUPLICATE TO: |
| | Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov (512) 463-3880 |

| Solicitation (Bid) No.: | Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0 | | | | | | | | | | | | | | | | | | |
|--|---|---|------------------------------|---------------------|------------|---------------------|----------|-------------|---------|------------|------|-------------|----|--------|---------|--|---------|---------|-------------|
| Item # 1 Class-Item 959-24 Two new 50-gallon aluminum fuel tanks and shall be EPA compliant; shall include removal of original 30-gallon fuel tanks and installation of new 50-gallon aluminum fuel tanks; relocate steps. Unit Price - \$1,560 per tank for total of \$3,120.00. | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; text-align: center;"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>UOM</th> <th>Discount %</th> <th>Total Discount Amt.</th> <th>Tax Rate</th> <th>Tax Amount</th> <th>Freight</th> <th>Total Cost</th> </tr> </thead> <tbody> <tr> <td>1.00</td> <td>\$ 3,120.00</td> <td>EA</td> <td>0.00 %</td> <td>\$ 0.00</td> <td></td> <td>\$ 0.00</td> <td>\$ 0.00</td> <td>\$ 3,120.00</td> </tr> </tbody> </table> | | Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost | 1.00 | \$ 3,120.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 3,120.00 |
| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost | | | | | | | | | | | |
| 1.00 | \$ 3,120.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 3,120.00 | | | | | | | | | | | |
| <table border="1" style="width: 100%;"> <tr> <td style="width: 70%;"> LN/FY/Account Code 1/16/2016-02450-7368000-7368000-0027-13027-4092 </td> <td style="width: 30%; text-align: right;"> Dollar Amount \$ 3,120.00 </td> </tr> </table> | | LN/FY/Account Code 1/16/2016-02450-7368000-7368000-0027-13027-4092 | Dollar Amount \$ 3,120.00 | | | | | | | | | | | | | | | | |
| LN/FY/Account Code 1/16/2016-02450-7368000-7368000-0027-13027-4092 | Dollar Amount \$ 3,120.00 | | | | | | | | | | | | | | | | | | |

Item # 2
Class-Item 959-24

One new Davit Socket and shall include installation on the port side of hull, opposite existing davit socket. Note:
This additional davit socket is to balance boat and ensure safety of personnel.
Unit Price - \$720.00.

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00 | \$ 720.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 720.00 |

| | |
|---|---------------|
| LN/FY/Account Code | Dollar Amount |
| 2/16/2016-02450-7368000-7368000-0027-13027-4092 | \$ 720.00 |

Item # 3
Class-Item 959-24

Relocate radar display from the starboard console to the port overhead instrument box. Note: Relocation is to remedy obstructed vision of driver.
Unit Price - \$190.

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00 | \$ 190.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 190.00 |

| | |
|---|---------------|
| LN/FY/Account Code | Dollar Amount |
| 3/16/2016-02450-7368000-7368000-0027-13027-4092 | \$ 190.00 |

Item # 4
Class-Item 959-24

Relocate GPS display from the port overhead instrument box to the starboard console (requires removal of ceiling panel). Note: Relocation of electronics is to remedy obstructed vision of driver.
Unit Price - \$275.00

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00 | \$ 275.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 275.00 |

| | |
|---|---------------|
| LN/FY/Account Code | Dollar Amount |
| 4/16/2016-02450-7368000-7368000-0027-13027-4092 | \$ 275.00 |

Item # 5

The above products and services shall be provided for the General Land Office's 2014 24ft Scully full cabin boat located in Nederland, Texas according to vendor's prices outlined in Quote #12-082. Fuel tanks and davit socket shall be new and unused. All hoses, fittings, and filters required for installation of fuel tanks shall be alcohol resistive marine grade. All bolts, nuts, washers, screws, clamps, fasteners, etc. required to complete job shall be stainless steel. The Contractor shall provide all labor, materials, tools, supplies, transportation, equipment and personnel necessary to perform installation of new equipment and relocation of existing equipment. The total contract amount shall not exceed \$4,305.00 without prior approval from the Purchasing Office.

Contract period to begin approximately December 30, 2015 and be completed no later than January 31, 2016. Vendor shall contact Ron Gaspard at 409-727-7481 to schedule and coordinate job.

The attached Standard Terms and Purchase Order Terms and Conditions are part of this purchase order.

Re: Quote #: TEGE 12-082

Vendor Contact: Shane Scully - 985-385-1323, Fax #985-384-5146, Email - shane@scullyfab.com

Agency Contacts:

Patti Troiano, Purchasing Office, 512-463-5245

Ron Gaspard, Nederland Oil Spill Office, 409-727-7481

Mitch Armstrong, Cash Disbursement Office, 512-463-3880

Payment will be made in 30 days or less after completion of job or upon receipt of invoice, whichever is later.

The above purchase order number must be referenced on the invoice.

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| | | | | | | | | |

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 4,305.00

APPROVED:

By: Patti Troiano

Phone#: (512) 463-5245

BUYER